

**Donald S. Gosselin dba MBG North Corp.**

83 Bow Ridge Road  
Lynn, MA 01904 US  
+1 (617) 320-3198  
gosselin.intl@gmail.com

## INVOICE

### BILL TO

US DOJ Monitor Project  
c/o Mr. John Romero

**INVOICE #** 1122

**DATE** 09/30/2019

**DUE DATE** 10/30/2019

**TERMS** Net 30

DATE	ACTIVITY	AMOUNT
09/12/2019	<b>DOJ Billable Hours - US</b> Work performed outside Puerto Rico 9/1/2019 to 9/30/2019 (22 hours)	3,300.00
09/27/2019	<b>DOJ Billable Hours - PR</b> Work performed in Puerto Rico 9/22/2019 to 9/27/2019 (32 hours)	4,800.00
09/27/2019	<b>Travel</b> Travel allotment for BOS-SJU-BOS 9/22/2019 to 9/27/2019	1,000.00

Payment should be made to  
Donald S. Gosselin  
TIN 264169464  
Citizens Bank of Massachusetts  
Routing # 211070175  
Account # 131511-606-2

**BALANCE DUE**

**\$9,100.00**

Donald S. Gosselin, Esq  
83 Bow Ridge Rd.  
Lynn, MA. 01904

September 1 through September 30, 2019

INVOICE # 1122  
SEPTEMBER 2019 TCA INVOICE

**TOTAL DUE \$9,100**

The following is a detailed statement of the hours worked.

**Monday 2 SEP 2019 to 20 SEP 2019 (worked performed in CONUS)**

- Review the Master Compliance Agreement between Department of Justice and PRPB
- Prepare Logistics for PR Trip on 22 SEP
- Review Professionalization Document provided by team members
- Review last two Six Month Reports submitted by the Monitor
- Review Draft Methodology Matrixes
- Multiple teleconferences, emails and texts with Team Members  
14 hours total @ \$150 = \$2,100

**Sunday, September 22, 2019 through Friday, September 27, 2019 in Puerto Rico**

- Monday, Sept. 23 meeting with the Monitor Team to discuss comments related to IT, Civilian Complaints, Community Engagement and Equal Protection Methodologies
- Tuesday, Sept. 24 through Thursday, Sept. 26, 2019 meeting with Monitor Team, USDOJ, McV, Special Master at PRPB re: above Methodologies.
- Wednesday, Sept 25 meetings with PRPB.
- Thursday September 26, meetings with PRPB and with Honorable Judge Gelpi
- Friday September 27, flight back to CONUS  
32 hours total @ \$150 = \$4,800

**Friday, September 27, 2019 to COB Monday September 30, 2019 in CONUS**

- Review worksheet exemplars offered by DOJ and multiple team members
- Draft proposed changes to Worksheets
- Draft reporting template
- Multiple email and telephone correspondence with Monitor and Team Members  
8 hours total @ \$150 = \$1,200

**BILLABLE HOURS 54 HOURS x \$150 = \$8,100.00 USD**

**Expenses:**

Airfare	\$ 561.24
Hotel	\$ 716.00
Ground Transport	\$ 87.00
M&IE (SJU)	\$ 484.00

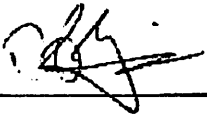
**Total Expenses**                    **\$ 1,749.24**

**Reimbursable**                    **\$ 1,000.00**

(Pro Bono Expenses)            \$ 749.24

**Total wages and Expense Reimbursement Due = \$9,100.00**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as TCA. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Signature

30 Sep 2019  
Date